ADVERTISED BID TY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER 1200 MARKET ST RM 324

ST LOUIS MO 63103-2842

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... We agree to furnish the following articles to the City of St. Louis, free of any extra charges, in the quantity named and at the prices respectively stated:



REQUEST FOR QUOTE 9101400404

PAGE

ADDRESS CORRESPONDENCE TO

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SEE BELOW FOR DELIVERY SITE

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION SHEET.

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/27/13				

REPLY DUE BY: 12/24/13 12:00 O'CLOCK NOON UNIT CAT. **NEEDED BY AMOUNT** UNIT QUANTITY PRICE DATE NO. NUMBER REQ LINE NUMBER : 0001 CITY 91014TRUCKBODY6 EΑ 20 YD.REFUSE REAR LOADER, SEE ATTACHED SPECIFICATION 20 YD REFUSE REAR LOADER BODIES TO BE INSTALLED CONTACT PERSON: PATRICK DUNN AT 314-768-2893 *********** WEB\$ITE INFORMATION ****** 'n * TO DOWNLOAD SUPPLY BIDS GO TO: * HTTP://STLOUIS-MO.GOV/SUPPLY/BID-NOTICES.CFM × * CLICK ON BID NOTICES ******************* OR ACCEPTABLE EQUAL CLEARLY STATE MFG., NO. & BRAND VENODR MUST SUBMIT DETAILED INFORMATION WITH BID ON PRODUCT OFFERED IF FREIGHT OR DELIVERY CHARGE TO BE BILLED, IT MUST BE INCLUDED IN THIS QUOTE OR IT WILL NOT BE PAID. () FREIGHT IS INCLUDED IN THE QUOTED UNIT PRICE. () WE WILL CHARGE FREIGHT/DELIVERY IN THE AMOUNT OF: **TOTAL**

NAME OF FIRM	10-	STATE DELIVERY:	COMPTROLLER	Date
ADDRESS		CALENDAR DAYS		
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ()			

CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER 1200 MARKET ST RM 324 ST LOUIS MO 63103-2842



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PAGE 2

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11/27/13				

12/24/13 REPLY DUE BY: 12:00 O'CLOCK NOON **NEEDED BY** CAT. ITEM UNIT **TNUOMA QUANTITY** PRICE NUMBER DATE NO. IT IS THE POLICY OF THE SUPPLY DIVISION THAT ALL BIDS/ CONTRACTS AWARDED IN THE AMOUNT OF \$500.00 AND ABOVE ADHERE TO THE MAYOR'S EXECUTIVE ORDER #28 WHICH RE-QUIRES MINIMUM UTILIZATION OF MINORITY OWNED BUSINESSES OF 25% AND WOMEN OWNED BUSINESSES OF 5%. ALL VENDORS MUST COMPLY WITH THIS POLICY AND ALL OTHER PROVISIONS OF EXECUTIVE ORDER NO. 28. LIST ITEMS MANUFACTURED, ASSEMBLED OR PRODUCED IN A FOREIGN COUNTRY ON THIS FORM. **BID REQUEST AND ATTACHED FORM/S MUST BE COMPLETELY FILLED OUT AND SIGNED. IF NOT, BID MAY BE REJECTED. ** PLEASE QUOTE PRICES ON THIS FORM AND SIGN BID. VENDORS SHOULD NOTE IF THEY ARE MINORITY OR WOMEN OWNED BUSINESS (CHECK) MBE ----- WBE-----ALL BIDS MUST INCLUDE COMPLETED "BUY AMERICAN" AND "MINORITY/WOMEN UTILIZATION STATEMENT" FORMS, AND ANY SUPPLEMENTAL INFORMATION REQUIRED. ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER. *** BID RESULTS MAY BE AVAILABLE 30 DAYS AFTER OPENING DATE. IF YOU DESIRE BID RESULTS, PLEASE INCLUDE A SELF ADDRESSED STAMPED ENVELOPE WITH YOUR BID. *** TOTAL -COMPTROLLER Date STATE DELIVERY: NAME OF FIRM **CALENDAR DAYS** ADDRESS

NAME OF FIRM

ADDRESS

CALENDAR DAYS

CITY

STATE

SIGNED BY:

SUPPLY COMMISSIONER

Date

PHONE

Area Code ()

ADVERTISED BID CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER 1200 MARKET ST RM 324 ST LOUIS MO 63103-2842



REQUEST FOR QUOTE 9101400404

PAGE 3

ADDRESS CORRESPONDENCE TO

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Area Code (

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
11/27/13						

12/24/13 REPLY DUE BY: 12:00 O'CLOCK NOON CAT. ITEM **NEEDED BY AMOUNT QUANTITY** UNIT PRICE NUMBER DATE NO. NOTICE RE: ORDINANCE #60643 A CITY OF ST. LOUIS BUSINESS LICENSE IS REQUIRED IF YOU MEET ANY OF THE FOLLOWING (CHECK AS APPROPRIATE): ---- BUSINESS IS LOCATED WITHIN THE CITY LIMITS ---- DELIVERY WITHIN CITY LIMITS IS BY COMPANY TRUCK ---- SALES CALLS MADE WITHIN THE CITY LIMITS PLEASE TYPE NAME OF CONTACT PERSON FOR THIS BID: NAME: FAX: E-MAIL: BIDS WILL BE AWARDED BASED ON OFFICIAL SPECIFICATIONS PROVIDED BY SUPPLY DIVISION ONLY & ANY RELATED ADDENDA. ALL INQUIRIES MUST BE IN WRITING (LETTER/E-MAIL/FAX) TO THE FOLLOWING BUYER: BILL FULKERSON - FULKERSONB@STLOUIS-MO.GOV PHONE# 314-622-4250 FAX# B14-622-4141 TOTAL --> COMPTROLLER Date NAME OF FIRM STATE DELIVERY: CALENDAR DAYS ADDRESS SIGNED BY: SUPPLY COMMISSIONER CITY STATE **PHONE**

Warranty

- a) A copy of the manufacturer's warranty form shall be delivered with each vehicle.
- b) Bidders to state warranty conditions as they apply to <u>complete unit</u> and to major components. State warranty in <u>time</u>, <u>hours</u> and <u>miles</u>.
- c) The warranty provided will be a very important factor considered in awarding bids.
- d) State location where warranty work is to be performed.
- e) All warranty work to be free of all charges including service call charges.

IN-HOUSE WARRANTY WORK:

- a) The Equipment Services Division at its option may elect to perform some minor warranty work in-house. Parts determined to be warranted are to be provided free of charge. Labor to replace warranted parts to be reimbursed to the City of St. Louis.
- b) When warranty work is performed at the Supplier's location they will pick-up and deliver to the City's facilities at no cost to the City. A copy of the work order indicating work performed and parts replaced is to be furnished to the Equipment Services Division, City of St. Louis, at no cost.

Bidder must list the City of St. Louis metropolitan area factory authorized service and parts representatives who will be responsible for servicing the complete unit or any part thereof.

Delivery Time

All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., Monday through Friday, excluding holidays. City of St. Louis shall be notified 24 hours in advance of delivery.

Penalty for Late Delivery

- There will be a \$100.00 per day penalty for late delivery.
- List the delivery time in days after the chassis is delivered

Additional Equipment

- 1. One (1) 5 lb. Fire Extinguisher One (1) 20 lb. Fire Extinguisher Class A B & C
 - 2. First Aid Kits Metal Case DOT Approved
- 3. Day/Night Road Warning Kit Dot Approved
- 4. Back-up Alarm, 87 Decibels
- 5. FILTERS: One complete set of filters for all systems of the chassis and body except for the Air Filter.

BID SPECIFICATIONS FOR A TWENTY

CUBIC YARD HIGH COMPACTION REAR LOADING BODY

It is the intent of these specifications to describe the minimum requirements for a refuse collection body of the rear loading design. The capacity of the refuse body shall be 20 cubic yards, exclusive of tailgate.

The refuse body described shall meet the minimum specifications that follow. All bidders shall attach a statement that the unit offered meets exactly, or exceeds, these specifications, or list any exceptions fully and accurately.

The successful bidder shall supply features, which are regularly furnished as standard with this unit. The body shall conform in strength, quality of material and workmanship to that provided by the best manufacturing and engineering practices of the industry.

The bidder shall represent by his bid that all equipment bid is new and unused.

It is required that the unit, as specified herein, shall be completely assembled, painted, and ready for operation.

(X) If specification is met. If exception is taken, bidder must explain (use separate page if necessary).

Comply	Exception	I.	GENERAL
:	·	1.	Refuse body to be a minimum 20 cubic yards Capacity, exclusive of the hopper.
===		2.	Packer body capable of packing 1,000 pounds per Cubic yard based on average household refuse.
		3.	Packer body must meet all applicable ANSI Z-245.1 Safety standards.
		п.	BODY CONSTRUCTION
7		1.	The roof and side sheets are to be one piece, 11ga 80,000-PSI minimum yield strength steel throughout with no seams.
	-	2.	Roof and sides are to be joined together by a one-piece formed corner; 1/4" 50,000 PSI minimum yield strength steel.
		3.	Body sides and roof must be curved design.

Comply	Exception		
) 	4	Body must incorporate a longitudinal center floor-trough running the entire body length. The floor trough is to be constructed of a minimum 5/16", 50,000-PSI yield strength steel. Flat floors not utilizing a floor-trough will not be considered.
	-	5.	The floor sheets shall have a thickness of 1/4" and be made out of 50,000-PSI minimum yield strength steel. The floor sheets are to have a formed flange, minimum 3" tall, that ties into side sheet.
		6.	The floor support braces to be constructed of 1/2" x 6" steel bar 36,000 PSI yield strength, and must run from the center floor trough outward.
		7.	A poly side access door located at the left front corner of the body, at floor level, is to be provided. Opening is to be a min. 30" X 32.5" and must slide rearward. Door to incorporate latch and locking mechanisms.
		ш.	BODY DIMENSIONS
	2	1.	The inside height from bottom of floor-trough to center of roof sheet is to be no less than 90-7/8".
	-	2.	The overall height of body above the chassis frame is not to exceed 93-1/2" (no mounting sills)
		3.	The maximum inside width is to be no less than 90".
		4.	The outside width is to be no more than 96".
		IV.	EJECTION SYSTEM
<u> </u>	V=	1.	Unloading by full ejection method only. Dumping or rising of the body is not acceptable.
		2	The ejection cylinder shall be telescopic consisting of multiple stages. A variable (adjustable) externally piloted resistance valve, which controls packing density and cylinder retraction, must be incorporated in the ejector panel/tailgate lift, two spool valve assembly. No portion of the ejection forces shall be directed toward the body floor (downward).

Comply	Exception		
		3.	The telescopic ejection system hydraulic cylinder must angle upward from its front mounting location to avoid forces being directed into the floor. Telescopic ejection cylinders mounted downward on horizontally are not acceptable. The case end of the cylinder must be attached to the ejection panel with full style bearing housings for easy removal and be secured approximately half way up the panel to counter the tipping forces applied to the ejection panel by the tailgate packing mechanism.
		4.	The ejector panel face sheet is to be minimum 3/16" thick, 50,000-PSI steel. The panel must withstand the packing mechanism forces and the ejection of highly compacted refuse.
		5.	The ejector panel is to travel the full length of the body and be equal in area to the cross section area of the body.
		6.	The ejector panel must be designed to act as a bulkhead against which refuse is compressed and incorporate a "diamond-shaped deflector structure" which enhances compaction by directing material entering from the packing mechanism toward the upper corners of the body.
		7.	The ejector panel shall travel on four 10-1/2" long poly shoes on the lower panel guide and four 9-7/8" long poly shoes on the upper panel guide. These guide shoes must be replaceable without removing the ejection panel from body.
		8,	At no time may any portion of the ejector panel, when in its rearmost position, extend beyond the plane of the rear body opening.
		V.	TAILGATE
		<u>I</u> ,	The tailgate is to be top hinged to the body at the roofline utilizing cast steel hinges. It is to be raised for load ejection by two, 4" bore, single acting "RAM style" cylinders mounted on the outside of the tailgate. Cylinders shall contain a restricting mechanism to prevent rapid descent of the tailgate and be manufactured with chrome-plated rods for added durability.
ı.	Ç 	2.	The tailgate is held in the closed position by two double lead thread screw clamps, one on each side of the tailgate. Clamps are to be equipped with a fast spin handle.
		3.	Two tailgate props (one each side) externally mounted shall be furnished. Tailgate to be open in the propped position a minimum of 24".
		4.	An extruded rubber gasket is to be affixed to the tailgate to provide a watertight seal between the body and tailgate. Sealing must be effective up to a minimum of 49".

Comply	Exception		
	:	5,8	Bolt-on riding steps are to be provided on each side of the tailgate, and 1" min. diameter grab handles will be located in a convenient place for rider safety. The steps must be made of grip-strut open grate material and allow for a 4" vertical adjustment. Step must comply with ANSI standards.
		6.	The tailgate shall be equipped with a "tailgate ajar" switch with an indicator light in the cab. The purpose of this light is to indicate to the driver that the tailgate is not completely closed. The "tailgate ajar" switch with light must comply with ANSI safety standards.
	14	7.	Tailgate top sheets are to be two-piece poly (for ease of removal no tools required) and secured by quick release type fasteners.
		8.	The tailgate-loading sill must be 5" below the chassis frame after mounting.
		VI.	HOPPER
	X2	1.	Hopper floor is to be 1/4" 100,000 PSI minimum yield strength steel.
	-	2.	The hopper sides to be 1/4" 50,000 PSI minimum yield strength steel.
		3.	Inside hopper width is to be a minimum of 80".
		4.	The hopper opening is to be a minimum of 80" wide x 56" high.
		5.	The hopper capacity is to be a minimum of 3.5 cubic yards.
		6.	The total cycle time is not to exceed 24 seconds.
		7.	Hopper bottom to incorporate a minimum of three (3) external longitudinal flat bar reinforcing members. Each bar to be 1/2" thick and 4" wide.
		VII.	PACKING MECHANISM
	-	1,,	The packer faceplate is to be a minimum of 1/4" 80,000 PSI yield strength steel.
	-	2.	The carrier faceplate is to be a minimum of 3/16" 50,000 PSI yield strength steel.
 :		3.	Minimum two (2) double acting, single stage, induction hardened, cushioned, 5.5" bore, packer plate cylinders

Comply	Exception		
21	S. C.	4.	Minimum two (2) double acting, single stage, induction hardened, cushioned, 5.5" bore, packer plate cylinders
		5.	The packer and carrier plate cylinders must be mounted inside the tailgate and all four cylinders must be interchangeable with each other.
	-	6,	The packing plate is to compact material into the body against the ejector panel and not into the forward portion of the hopper itself. Precrushing of material in the hopper is not acceptable.
		7.	The upper carrier plate is to utilize rollers vs. slides for easy movement. Rollers are to be 5" diameter made from forged 4150 steel induction hardened to 57-60 "Rockwell C" and have grease fittings accessible from external roller access openings.
<u> </u>		8.	When the packing mechanism reaches the interrupt position, the packer plate must stop approximately 16" above the loading sill to avoid a pinching action. The packing control handles must then be reactivated to complete the cycle. The packing control handles must be able to stop or reverse the packing mechanism at any position in the cycle.
2-11	-	9.	The packing plate shall be protected from overload by an independent packer (load edge stress sensing) circuit relief valve located at the operating valve.
		VIII.	HYDRAULIC SYSTEM
=	-	1,,	The hydraulic pump is to be a spur gear type with wear compensating side plates using hydraulic pressure to keep them properly tensioned and positioned to maintain a consistent fluid flow rate. Pump to be driven through a transmission mounted PTO.
	-	2.	The capacity of the pump must not be rated at less than 42 gallons per minute at 1200 rpm.
	-	3.	A factory sealed relief valve is to be set at a maximum of 2300 PSI
		4.	There shall be an internally mounted 141-micron (100 mesh) suction strainer with built-in by-pass.
	3 	5.	A 10 micron filter with a visual indicator to show when the filter is in a bypass mode must be supplied.
	31	6.	The hydraulic oil reservoir to be located on the curbside, mounted on the body floor, and have an oil sight gauge located for easy viewing.

Comply	Exception		
· · · · · · · · · · · · · · · · · · ·		7,,	The hydraulic oil reservoir to have a combination filler/breather cap with 10-micron air filtration.
		8.	The hydraulic oil reservoir shall supply adequate capacity to run all functions on the vehicle at a 15% grade.
		9.	The hydraulic system shall contain the following cylinders:
			A. All cylinders to operate without direct contact with collected refuse.
	/=========		B. All cylinder rods must be chrome plated to increase durability.
			C. Two packer plate and two carrier plate cylinders-5-1/2" bore, double acting, cushioned, with a stroke of 30-5/16". These four cylinders must have fully welded hydraulic fittings and must be interchangeable with each other. The cylinder rods must be induction hardened to a minimum 55 Rockwell "c" and chrome plated.
	·		D. Two tailgate lift cylinders - 4" bore, single acting "RAM style", with a stroke of 32-11/16". Rods to be chrome plated
			E. Telescopic Ejection Cylinder 20 yard = 5", 4" Bore, 80" stroke
		10.	Hydraulic hose construction to be SAE approved with a burst pressure at least four times working pressure. All hydraulic connections to have o-ring face seals. No "IIC" or pipefittings in high-pressure or return lines.
		11.	All hydraulic tubing to be zinc and yellow chromate plated. Must pass 100-hour salt spray.
		12.	A manually operated control valve assembly utilizing direct mounted handles for ejection and tailgate lift is to be provided. This valve is to be located at the left front corner of the body. The valve is to incorporate the main system relief valve, which is set and sealed at a maximum pressure of 2300 PSI.
	-	12.	At no time shall control handles be inaccessible due to chassis components or configurations.
		13.	The packing mechanism-operating valve shall be a two-spool stack style hydraulic valve and incorporate self-contained pressure release detent end cap assemblies.

Comply	Exception		
		14.	For ease of access, the valve assembly is to be located at the right hand side of the tailgate. The hydraulic valve work ports must point upward for ease of service. Also, all hydraulic lines going to the main valve must be isolated by bulkhead style connections from all moving hydraulic lines.
		IX.	CONTROLS
		1.	The manually operated controls for the packing mechanism are to be located curbside at the rear of the tailgate. An automatic throttle advance must be provided. The dual lever controls must have the capability of stopping, starting, and reversing the packing mechanism. To avoid possible damage from rubbish, the dual lever control rods must be located outside the hopper.
		2.	A push-button switch that activates a buzzer in the cab is to be provided on both sides of the tailgate to signal the driver.
1 4		3.	The tailgate lift and ejector controls, complete with a manually operated engine speed-up switch, are to be located at the left front corner of the body.
	-	4.	PTO/pump controls are to be mounted inside the cab.
		Х.	LIGHTING & ELECTRICAL
		1.	Body lighting must comply with FMVSS#108 regulations.
		2.	For maximum visibility, a light panel above the hopper must also be provided, consisting of two 4" red stop/tail lights, two 4" amber turn signal lights, three individual I.D. lights, and one license plate bracket with light. All lights to be grommet mounted except utility and license plate lights.
	-	3.	Wiring to be enclosed in a pre-assembled sealed harness to meet SAE spec, J22223-1-2-3.
		4.	All electrical junction locations are to be within the body structure and must be weatherproof. Meeting SAE spec. J2202. All junction locations are to be located so no overhead access is required.
	-	5.	All wiring to be color-coded and labeled.
		6.	A back-up alarm conforming to current ANSI standards must be provided. The alarm must also sound when the tailgate is not closed.

XI. PAINTING

Comply	Exception		
		1.	All metal burrs, weld residue and rough areas are to be ground off to a clean, smooth surface.
-	-	2.	All body surfaces to be thoroughly washed with an iron-phosphate-based steam cleaning solution.
	-	3.	A coat of two-part epoxy, rust-inhibiting primer is to be applied to all metal surfaces.
		4.	A high gloss two part polyurethane topcoat is to be applied. Color is to be white.
		5.	Top finish coat is to be baked on.
C1.		XII. <u>MOI</u>	UNTING
Comply	Exception		
(:	1,4	Mounting is to be done at the authorized distributor of the body manufacturer.
	-	2.	Body mounting to incorporate rear mounts, spring supported front mounts, with integral lateral restraints.
		3.	PTO shall be mounted to transmission and hydraulic pump is to be mounted directly to the PTO. NO driveline shall be used.
		4.	Parking brake switch shall activate the PTO and automatically shift the transmission to neutral. When parking brake is released, the PTO shall be disengaged and the transmission shall automatically be shifted to drive. This "auto-neutral brake interlock" system shall be the only acceptable PTO operation. State clearly any deviations.
		XIII. LOC	CAL SERVICE SUPPORT
Comply	Exception		
	;	1,	Chassis and body shall be supported by a distributor with trained mechanics and parts personnel located within the greater St. Louis metropolitan area. Service center shall have been an authorized distributor for a minimum of 5 years.
<u></u>		2.	Distributor to state hours of operation and ability to perform field service. Enclose documents/photos to prove ability to perform after sale support for service and parts.



CITY OF ST. LOUIS DEPARTMENT OF FINANCE OFFICE OF THE SUPPLY COMMISSIONER

CAROL L. SHEPARD, CPA SUPPLY COMMISSIONER FRANCIS G. SLAY MAYOR

1200 MARKET ST RM 324 SAINT LOUIS MO 63103 PHONE 314-622-4580 314-622-4141 FAX

ATTENTION BIDDERS

Please carefully review all information requested in this bid package.

Failure to submit requested samples, literature or any other requested information may result in disqualification of your bid or any portion of your bid.

Also the reasons indicated below may disqualify your bid. If you have any questions, call the buyer indicated in this bid package.

This form must be returned with your bid.

Signa	ture Date			
I cer	tify that I have read and understand the information above.			
>	FOR CONTRACTS ONLY: Failure to submit required Bond by the date indicated.			
>	FOR CONTRACTS ONLY: Please provide your DUNS #			
>	Faxed bid, unless specifically requested (will be rejected).			
>	Altered or erased unit prices must be initialed.			
>	M/WBE Form not completed or returned. (may be rejected)			
>	Buy American Form not completed or returned. (may be rejected)			
>	Signature missing on bid or <u>any</u> required form.			
>	Two or more bids submitted for one item, unless instructed to do so. (item rejected)			

FORM 170-64 (Rev. 1/04) - Page 1

ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

The City of St. Louis has enacted an ordinance relating to the purchase of domestic products by City government, with penalty provisions. The ordinance amends Section 5.58.010 Revised Code of the City of St. Louis, 1986, as amended by adding thereto new subsections dealing with the requirement that the Supply Commissioner or his designee give preference to goods or commodities manufactured in the United States of America, stating exceptions to said policy. Sections one through six are reprinted below.

Section One. Section 5.58.010 Revised Code of the City of St. Louis is hereby amended by adding the following language: Each solicitation to bid and the method of describing the items to be bid upon of any goods or commodities sought to be purchased by the Office of Supply Commissioner, and any contract entered into by and on behalf of the City of St. Louis and executed by the Mayor and/or the Comptroller of the City of St. Louis wherein the construction, alteration, repair or maintenance of any public works is the subject of the contract so executed, shall contain a provision that the goods or commodities furnished or used in the furtherance of said project by any contractor or subcontractor, manufacturer or supplier as the case may be, shall be manufactured, assembled or produced in the United States, and said requirement as defined above shall be stated in said bid.

Section Two. The provision of Section One of this Ordinance shall not apply in the following instances:

- (i) Where the item purchased as the contract entered into for repairs or renovation is less than One Thousand (\$1,000.00) Dollars.
- (ii) Where no line of a particular good or product is manufactured, assembled or produced in the United States.
- (iii) Where the acquisition of United States manufactured or produced goods would increase the cost by more than (10%) percent.

Section Three. The certificate required by this section shall specify the nature of the contract, the product being purchased or leased, the names and addresses of the United States manufacturers and producers contracted by the Commissioner or the project architect or engineer, and an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten percent.

Section Four. No public agency may authorize, provide for, or make any payment to any vendor or contractor upon any contract in violation of section 2 of this act. Prior to the awarding of the bid and before any public agency authorizes, provides, or makes payment to any vendor or contractor upon any contract to which section 2 or 6 of this act applies, the vendor or contractor shall provide proof of compliance with section 2, and, if applicable, section 6 of this act. Any vendor or contractor who knowingly misrepresents any material fact to the public agency concerning the origin of any manufactured goods or commodities shall be guilty of a Class A misdemeanor.

Section Five. Sections 1 to 6 of this act shall apply only to contracts and subcontracts entered into after the effective date of this act, and shall not limit the use or supply of manufactured goods or commodities purchased or leased prior to the effective date of this act.

Section Six. Nothing in sections 1 or 6 of this act is intended to contravene any existing treaty, law, agreement, or regulation of the United States. All contracts under section 1 or 6 of this act shall be entered into in accordance with existing treaty, law, agreement, or regulation of the United States including all treaties entered into between foreign countries and the United States regarding export-import restrictions and international trade and shall not be in violation of sections 1 to 6 of this act to the extent of such accordance.

Interpretations and Guidelines

Section One: "Shall be manufactured" is interpreted to mean to make or process a raw material into a finished product or to turn-out in a mechanical manner. "Assembled" is interpreted to mean to fit or to join together the parts, gather, or to congregate in a manufacturing environment. "Produced" is interpreted to mean to create by manual or physical effort, to make or yield to customary product or products.

Section Two (i) This is interpreted to mean less than one thousand dollars in aggregate (total purchases).

(iii) When applying this subsection, multiply the cost of the foreign product by ten percent and compare the cost to the American product. If the American product cost is less than the sum of the cost of the foreign product plus ten percent, the award will be made to the vendor bidding the American product. The price paid by the City of St. Louis will be the actual price bid by the winning bidder.

Section Three: "Could not supply sufficient quantities" is interpreted to mean in order to meet the using agency's delivery schedule and in quantity specified.

Section Four: The vendor's authorized representative must complete a self-certification form, as required by the existing procedures previously indicated. These certification forms will be used to determine whether the manufacturer or producers could, or could not supply sufficient quantities, or the cost of the products would increase the contract by more than ter percent.

Prior to the City awarding the bid, the vendor shall provide certification that the product being bid is manufactured, as sembled or produced in the United States or there is an existing treaty, law or regulation whereby the product bid shabe treated the same as product manufactured, assembled o produced in the United States. The procuring agency sha accept the self certification in order to apply the percentage differential that is applicable under this law. Failure to provide certification shall cause the city to presume that such product is not American made and preference shall not be considered for that product.

FORM 170-64 (Rev. 8/04) - Page 2

CERTIFICATION FORM ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

(BUY AMERICAN)

Bidders are advised of legislation enacted by the City of St. Louis which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured, assembled or produced in the United States, unless obtaining American made products would increase the cost of this contract by more than ten percent.

Section Four requires the vendor or contractor for preference is claimed.	or to certify his compliance with this legislation and if applicable, Section Six,						
This legislation does not apply if the total bid	is less than one thousand dollars (\$1,000.00).						
Bids received will be evaluated on the basis on the basis on be considered for preference. Failure to American made.	of this legislation. Certificates of compliance must be completed and returned provide certification shall cause the City to presume that such product is not						
	CERTIFICATION If all the specified goods or products are manufactured, assembled or produced in the United States, check both at left and complete certification at the bottom of this form.						
the "United States", and exemption other than the United States, whe	or products are manufactured, assembled or produced in a country other than is requested because such product is Fair Trade Product: (a) list the country, are each good or product you propose to furnish is manufactured, assembled left of this paragraph and list corresponding commodities and (c) complete on below.						
Item Number(s)	Location Where Item Manufactured, Assembled or Produced						
an existing treaty, law, agreemen	re treated as manufactured, assembled or produced in the United States under it or regulation of the United States regarding export-import restrictions and ober(s) and Treaties covering item below.						
mechanical manner. - to fit or join together the	DEFINITIONS aw material into a finished product; create, or to produce or to turn-out in a parts in a manufacturing environment.						
PRODUCED - create by manual or phy	ysical effort, to make or yield the customary product or products.						
	ST BE COMPLETED AND SIGNED ue and correct and further certify that this statement complies with all provisions of St. Louis, 1985, as amended.						
FIRM NAME:							

STATE:	ZIP:
	STATE:

CITY OF ST. LOUIS/SUPPLY DIVISION MINORITY/WOMEN BUSINESS ENTERPRISES FORM (M/WBE FORM)

A. Mayor's Executive Order #28, Section Six - Supply Contracts

- The goal of the City of St. Louis is that 25% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Minority Business Enterprises (MBEs) and that 5% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Women's Business Enterprises (WBEs).
- 2. All contracts let by the Supply Division for the purchase or lease of materials, equipment, supplies, commodities or services, the estimated cost of which exceeds \$500, shall be subject to this goal.
- 3. The methods by which the Supply Commissioner shall pursue this goal shall include but not be limited to the following:
 - The Supply Commissioner shall solicit bids from minority business enterprises and women's business enterprises certified to supply the required materials, equipment, supplies or services;
 - St. Louis Airport Authority (SLAA) shall provide the Supply Commissioner with a list of minority business enterprises and women's business enterprises qualified to provide each of those commodities that the Supply Commissioner indicates are required by the City;
 - c. The Supply Commissioner shall notify SLAA prior to solicitation of bids whenever no such qualified businesses are available;
 - d. SLAA shall attempt to identify such qualified businesses, and if successful, shall notify the Supply Commissioner of their availability; and
 - e. The Supply Commissioner shall provide such minority business enterprises and women's business enterprises every practical opportunity to submit bids.
- Joint ventures or mentor-protégé relationships between prime contractors and subcontractors with local MBE and WBE firms are encouraged.
- 5. Participation of MBE and WBE firms located outside the St. Louis Metropolitan Statistical Area (SMSA) shall not count toward the goals established in this order.

B. SUPPLY DIVISION POLICY

It is the policy of the Supply Division that all bids/contracts awarded adhere to the Mayor's Executive Order #28. All vendors are encouraged to comply with this policy and all other provisions of Executive Order #28. A copy of Executive Order #28 is available upon request. Each Vendor/ Contractor (bidder) must complete, sign and return this M/WBE Form. Failure to complete, sign and return the M/WBE Form will result in the bid being declared non responsive and your bid may be eliminated.

C. OBLIGATION

The bidder agrees to make a good faith effort to ensure that M/WBE businesses have an opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with City funds. The bidder will take all necessary and reasonable steps to ensure that said businesses have an opportunity to compete for and perform under this bid/contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award and performance of bids/contracts. The Directory of Disadvantaged, Minority and Women Owned Business Enterprises certified by the City of St. Louis, can be viewed at www.mwdbe.org.

CITY OF ST. LOUIS/SUPPLY DIVISION MINORITY/WOMEN BUSINESS ENTERPRISES FORM (M/WBE FORM)

BIOCHTICAGE IDENTIFICATION				
id #: c	or Contract Name:			
pening Date:	Your Bid Total: \$			
n how your company currently support	s M/WBE suppliers.	We want to know if there are		
SURANCE MBE/WBE Goal: 2	5% MBE and 5% WB	E (Minimum Participation)		
• • •	=			
et or exceed the M/WBE goal with:	% MBE and	% WBE Participation		
roposed MBE Vendor Name:		Amount \$		
em or materials to be supplied by MBE Ven	dor:			
roposed WBE Vendor Name:	2-24	Amount\$		
em or materials to be supplied by WBE Ven	dor:	# A Table 1		
	,			
Our Company is an MBE certified by the	e State of:			
Our Company is a WBE certified by the State of:				
We have contacted suppliers listed in the SLAA Directory but have received no reply				
There are no subcontracting opportunities for this bid/contract				
We are a Dealer and the order will be drop-shipped from the manufacturer to the user We are the manufacturer and the order will be drop-shipped from the factory to the user				
ME:	FEDERA	AL ID NUMBER:		
	FEDERA			
	pening Date: your bid is \$500 or higher, please completed how your company currently support opportunities you might consider to add/contract. SURANCE MBE/WBE Goal: 2 eting in my capacity as an officer of the under Louis that on this bid/contract my company et or exceed the M/WBE goal with: proposed MBE Vendor Name: em or materials to be supplied by MBE Vendor Name: em or materials to be supplied by WBE Vendor Name: em or	SURANCE MBE/WBE Goal: 25% MBE and 5% WBI cting in my capacity as an officer of the undersigned bidder(s) if a judicious that on this bid/contract my company will: (CHECK ONLY et or exceed the M/WBE goal with:		

ORDINANCE #69431 Board Bill No. 295 Committee Substitute As Amended

An Ordinance repealing Section One, part 86.040 of Ordinance 56716, pertaining to the opening of bids, codified as Section 5.58.040 of the Revised Code of the City of St. Louis, and enacting a new provision on the same subject matter which allows a local bidder to match the lowest bid when the lowest bid is from a non-local bidder; enacting a new provision on the same subject matter; containing severability clause.

WHEREAS, local businesses which seek to enter into contracts with the City of St. Louis are at a competitive disadvantage with businesses from other areas because of the higher administrative costs of doing business in the City;

WHEREAS, the City of St. Louis desires to encourage businesses to remain in the City and to relocate to the City;

WHEREAS, by enacting a local preference law that allows a local firm to match the lowest bid when its bid is within 2% percent of the lowest bid, the City hopes to encourage and stimulate local business.

BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

SECTION ONE. Section One, part 86.040, Ordinance 56716 is hereby repealed.

SECTION TWO. Enacted in lieu thereof is the following new section.

5.58.040 - Opening of bids.

A. Proposals shall be opened at the time and place fixed by the advertisement, in the presence of such bidders as desire to be present, and shall be open to the inspection of bidders.

B. The bids shall not be materially modified or amended as to price, specification or otherwise, nor substitutions placed thereon, after opening except when the lowest bid is from a non-local bidder. When the lowest bid is from a non-local bidder, any local bidder within two percent of the lowest bid may match the lowest bid. If a local bidder matches the lowest bid, then the Supply Commissioner may select the bid from the local bidder. If more than one local bidder is within two percent of the lowest bid, then only the lowest local bidder may match the bid. In all other circumstances, modification, supplementation or amendment shall cause rejection of the bid. For purposes of this chapter, local bidder means a bidder whose principal place of business is within the City of St. Louis, has had a valid business license for at least one year, and is current in payment of local taxes. Principal place of business shall be defined as the business's physical office, plant, or site where a majority (51%) of the full-time employees, chief officer, and managers of the business regularly work and conduct business, or where the plant or office and equipment required for the furnishing of the goods or performance of the services provided to the City, as required by the contract, are physically located in the City of St. Louis for at least one taxable year immediately prior to the date of the bid.

C. Bids may be for one or more or all the articles advertised for, but there shall be a specific bid on each article. The award may be made to the lowest bidder for any article, or to the lowest bidder for the entire requisition or any part thereof, but the Board of Standardization may reject any or all bids or any part of any bid.

SECTION THREE. Severability.

The provisions of this section are severable. If any provision of this ordinance is declared invalid, that invalidity shall not affect other provisions of the ordinance which can be given effect without the invalid provision.

Approved: April 29, 2013

CITY OF ST LOUIS, MISSOURI INSTRUCTION TO BIDDERS (for request for quotations - RFQs)

VENDORS SHOULD CAREFULLY READ THE FOLLOWING INSTRUCTIONS AND TERMS AND CONDITIONS, BEFORE SUBMITTING QUOTATION. CAUTION: THIS IS NOT AN ORDER

Quotations will only be accepted on this form which must be returned in a <u>sealed envelope</u>. <u>The upper left corner of the envelope must include the following information: Vendor Name, Quotation Number and the Due By Date.</u> This information is also required on any mail delivered next day or overnight.

Quotations should be typewritten or in ink. Altered or erased unit price(s) must be initialed. One copy of Quotation Sheet must be submitted, please retain a copy for your files.

The Supply Commissioner reserves the right to reject any or all bids.

The Supply Commissioner reserves the right to make awards on an item basis or on a total basis.

Bidders must quote Unit Price(s) and Extension on each item. When an error appears on an extension, the Unit Price(s) will govern.

When Quotation Sheet requests item(s) by brand name and your quote is for an alternate brand – show brand name(s) with model number(s) and attach full specifications.

• When Quotation Sheet has only a general description(s) of item(s) required – show brand name with model number(s) and attach full specifications.

• Suppliers shall not offer more than one bid on each item. Two or more quotations on the same item may cause a rejection of the bid. Suppliers must determine which one of their many styles or types fully meet the specification.

• Freight or delivery charges must be included in quote, or shown separately on quote, so bid can be evaluated.

Bids must arrive no later than NOON on the date stated or will be rejected. Faxed or E-mailed bids are not accepted unless specifically requested.

Bids will be publicly opened on the date specified beginning at NOON.

- Prices quoted will be considered firm.
- Bids having an acceptance limit of less than 30 days after opening date may be rejected.

Time of proposed delivery must be stated in definite terms.

- Failure of Bidder to understand the item(s) requested or any part of the specifications will not be a valid reason for bidding on the wrong item(s). Any questions regarding description of item(s) requested should be cleared with the Buyer listed in the bid document.
- Samples when requested must be delivered before actual time of bid opening with each sample plainly tagged showing the name of Bidder, Quotation Number, Brand Name and lot number or quality. Submission of samples does not relieve bidder from meeting the specifications as outlined in the Bid Documents unless the bidder specifically states they are bidding on an alternate.

All samples are to be submitted to the address listed below unless otherwise stated in Bid Documents.

• Deliveries must be accompanied by a packing slip or invoice, listing the Department, Quotation Number, and the exact quantities of each item included in the shipment.

 ONLY U.S.P., N.F., OR N.N.D. DRUGS ARE ACCEPTABLE. ALL DRUGS MUST COME IN MANUFACTURER'S ORIGINAL PACKAGES, PROPERLY SEALED.

• In the event the successful bidder fails to make delivery of any item or items that meet the conditions and requirements as outlined in this proposal within 7 days of time stated by bidder on face of this quotation sheet, the City reserves the right to purchase said item or items on the "OPEN MARKET" and charge any costs above the BID PRICE to the bidder.

• The laws of the State of Missouri provide that the City of St. Louis pay no State Sales or Use Tax or Federal Excise Taxes and these taxes should be excluded from your bid price. Federal Excise Tax Exemption Certificates will be furnished to successful bidder.

- Suppliers shall save harmless the City of St. Louis from the payment of any and all claims or demands arising out of any infringement, alleged infringement, or use of any patent or patented device, article, system, arrangement, material or process used by him in the execution of this contract.
- Supply Division hours are Monday through Friday 8:00 A.M. to 5:00 P.M. Main Number: 314-622-4580.

All bids must be submitted in a SEALED ENVELOPE and mailed to:

SUPPLY COMMISSIONER 1200 MARKET ST RM 324 ST LOUIS MO 63103-2842